

DEP-REF

DIVISION

PATENT

Attorney's Docket No. 081468-0356680  
Client Reference: P-1823.020-US

## IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

2006 NOV -3 PM 4:07

In re application of: HANS VAN DER LAAN, RENE HUBERT JACOBUS CARPAIJ, HUGO  
AUGUSTINUS JOSEPH CRAMER, and ANTOINE GASTON MARIE  
KIERS

Application No.: 10/590,352  
Filed: August 23, 2006

Group No.: Unassigned  
Examiner: Unassigned

Mail Stop 16  
Director of the U.S. Patent and Trademark Office  
P.O. Box 1450  
Alexandria, VA 22313-1450

REQUEST FOR REFUND  
(IMPROPER CHARGE OF DEPOSIT ACCOUNT)

## I. REFUND REQUEST

This is a request for a refund, with respect to the charge to Deposit Account 033975, shown on the statement dated August 29, 2006, for the above-identified application.

A copy of the monthly statement, in which the error referred to occurs, accompanies this request.

## II. FEES CHARGED FOR WHICH REFUND REQUESTED

	AMOUNT OF REFUND REQUESTED
Search fee (37 C.F.R. 1.492(b))	\$100.00
TOTAL REFUND REQUESTED	\$100.00

## III. EXPLANATION OF WHY CONTESTED CHARGE IS IN ERROR

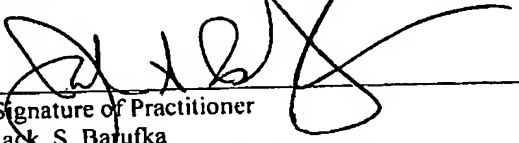
As shown on the Deposit Account Statement, the Search fee Under 37 C.F.R. 1.492(b) was charged as \$500.00 to Account No. 033975. This charge was due to an error on our part, as this application was filed with an "International Search Report prepared by an ISA other than the US and provided to the Office" with the filing of this application on August 23, 2006. Therefore, the charge to our Deposit Account 033975 for the Search fee should have been \$400.00.

**IV. MANNER OF REFUND**

Please make refund by crediting Account No. 033975 under Order No. 081468-0356680.

Date: November 7, 2006

Reg. No.: 37087  
Tel. No.: 703.770.7712  
Fax No.: 703.770.7901  
Customer No.: 00909

  
\_\_\_\_\_  
Signature of Practitioner  
Jack S. Barufka  
PILLSBURY WINTHROP SHAW PITTMAN LLP  
1650 Tysons Boulevard  
McLean, VA 22102-4856  
US



**United States  
Patent and  
Trademark Office**



**Deposit Account Statement**

Requested Statement Month: August 2006  
 Deposit Account Number: 033975  
 Name: PILLSBURY WINTHROP SHAW PITTMAN LLP.  
 Attention: ROBERTA MILES  
 Address: 1600 TYSONS BOULEVARD  
 City: MCLEAN  
 State: VA  
 Zip: 22102  
 Country: UNITED STATES

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BA
08/01	90	2192520	007178/0212535/RLK/RBB	7208	\$200.00	\$30
08/01	12	09424481		9204	-\$170.00	\$30
08/01	914	1992178	7224/220808	7205	\$100.00	\$30
08/01	915	1992178	7224/220808	7201	\$400.00	\$30
08/01	4	60820323	022904-0356372	2005	\$100.00	\$30
08/01	1127	78941692	084993/0356162/RLK/MRW	7001	\$325.00	\$30
08/01	351	11379559	079202-0350198	8021	\$40.00	\$30
08/01	33	10239812	P 0277396/H7525US	1501	\$1,400.00	\$30
08/01	34	10239812	P 0277396/H7525US	1504	\$300.00	\$30
08/01	35	10239812	P 0277396/H7525US	8001	\$30.00	\$30
08/01	130	PCT/US06/28156	PUL0003-PCT	1601	\$300.00	\$30
08/01	131	PCT/US06/28156	PUL0003-PCT	1602	\$1,000.00	\$30
08/01	132	PCT/US06/28156	PUL0003-PCT	1702	\$1,086.00	\$29
08/01	133	PCT/US06/28156	PUL0003-PCT	8007	\$20.00	\$29
08/01	45	09818856	MER0001-US	2253	\$510.00	\$29
08/01	46	09818856	MER0001-US	2401	\$250.00	\$29
08/01	47	10966011	67895/40096	1251	\$120.00	\$29
08/01	48	11433767	081468-0352423	1011	\$300.00	\$29
08/01	49	11433767	081468-0352423	1111	\$500.00	\$29
08/01	50	11433767	081468-0352423	1311	\$200.00	\$29
08/01	51	11433767	081468-0352423	1051	\$130.00	\$29
08/01	28	09877926	23424-016	2253	\$510.00	\$29
08/01	29	09877926	23424-016	2401	\$250.00	\$29
08/01	79	09806300	P277884	1251	\$120.00	\$29
08/01	80	10747654	081468-0307455	1251	\$120.00	\$29
08/01	81	10845516	081468-0309795	1251	\$120.00	\$29
08/01	88	11397935	081468-0350549	1011	\$300.00	\$29

## Deposit Account Statement

Page 32 of 34

08/29 1934 76499618	66421-302073	7004	\$150.00	\$27
08/29 1950 76499619	66421-302074	7004	\$150.00	\$27
08/29 1982 76499621	66421-302075	7004	\$150.00	\$27
08/29 170 11509052	062070-0324419	8021	\$40.00	\$27
08/29 2024 76499620	66421-302076	7004	\$150.00	\$27
08/29 73 E-REPLENISHMENT		9203	-\$40,325.00	\$31
08/29 2130 78563974	16355-314837	7003	\$100.00	\$31
08/29 647 10590352	081468-0356680	1631	\$300.00	\$31
08/29 648 10590352	081468-0356680	1632	\$500.00	\$31
08/29 650 10590352	081468-0356680	1615	\$1,000.00	\$31
08/29 649 10590352	081468-0356680	1633	\$200.00	\$31
08/29 2203 78562323	16355-314836	7003	\$100.00	\$31
08/30 7 60717265	011765-0318010	8007	\$40.00	\$30
08/30 4 60808677		8021	\$40.00	\$30
08/30 143 78962888	518611/357364	7007	\$275.00	\$30
08/30 2 10759184	011765-0307460	1251	\$120.00	\$30
08/30 37 2857345	025745/0000001/RLK/LCG	8521	\$40.00	\$30
08/30 94 10146655	083818-0293240	1806	\$180.00	\$30
08/30 52 10110639	P291144	1501	\$1,400.00	\$30
08/30 53 10110639	P291144	8001	\$6.00	\$30
08/30 1110 78429005	083122-0310048	7004	\$150.00	\$30
08/30 1183 09985699	P 0284057 206002/JND	1811	\$100.00	\$30
08/30 100 10725381	040044-0306859	1501	\$1,400.00	\$30
08/30 101 10725381	040044-0306859	1504	\$300.00	\$30
08/30 102 10725381	040044-0306859	8001	\$9.00	\$30
08/30 140 11510652	008312-0357118	1011	\$300.00	\$30
08/30 142 11510652	008312-0357118	1311	\$200.00	\$30
08/30 141 11510652	008312-0357118	1111	\$500.00	\$30
08/30 158 11510657	008312-0357219	1011	\$300.00	\$30
08/30 160 11510657	008312-0357219	1311	\$200.00	\$30
08/30 159 11510657	008312-0357219	1111	\$500.00	\$30
08/30 93 09942957	P 280333	1501	\$1,400.00	\$30
08/30 94 09942957	P 280333	1504	\$300.00	\$30
08/30 11 11036413	079706-0312078	2501	\$700.00	\$30
08/30 13 11036413	079706-0312078	8001	\$30.00	\$30
08/30 12 11036413	079706-0312078	1504	\$300.00	\$30
08/30 72 11496715	081468-0356456	8021	\$40.00	\$30
08/30 63 PCT/CA05/01825		8021	\$40.00	\$30
08/30 78 10543771	WRA0013-US (541026.031703	8021	\$40.00	\$30
08/30 79 11317233	081468-0324800	8021	\$40.00	\$30
08/30 36 10854536	12136-016001	1251	\$120.00	\$30
08/30 37 10854536	12136-016001	1814	\$130.00	\$30
08/30 75 11447637	040088-0318323	8021	\$40.00	\$30
08/30 92 11508819	0083120-0357058	8021	\$40.00	\$30
08/30 95 11508853	050377-0356432	8021	\$40.00	\$30
08/30 90 11255195	081468-0318621	8007	\$100.00	\$30
08/30 31 10135137	PW 250191	2401	\$250.00	\$30
08/30 1386 78511223	7758/312842	7004	\$150.00	\$30